

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 3-31-2014

Inspector(s): Robles

Time of Inspection: 14:00

Building or Area: Production Area

Weather:

MSD 50's°

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 3-31-2014

Inspector(s): R. G. L. R. S.

Time of Inspection: 14:00.

Building or Area: RECEIVING AREA

Weather:

MSD 50's ° F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one):

Good

Fair

Needs Improvement

Condition of waste containers (circle one):

Good

Fair

Needs Improvement

Cleanliness of equipment (circle one):

Good

Fair

Needs Improvement

Cleanliness of floor (circle one):

Good

Fair

Needs Improvement

Is loose trash, oily rags or other debris present:

Yes ☐

No ☒

Is there evidence of recent spills or leaks:

Yes ☐

No ☒

Comments:

Notification

Were notifications made during this inspection:

Yes ☐

No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 6-30-14

Inspector(s):

Time of Inspection: 3:00 p

Building or Area: Production Area

Weather:

MJD 90°F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒
3. If "yes," please describe: _____
4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐
5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one):	<u>Good</u>	Fair	Needs Improvement
Condition of waste containers (circle one):	<u>Good</u>	Fair	Needs Improvement
Cleanliness of equipment (circle one):	<u>Good</u>	Fair	Needs Improvement
Cleanliness of floor (circle one):	<u>Good</u>	Fair	Needs Improvement
Is loose trash, oily rags or other debris present:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Is there evidence of recent spills or leaks:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	

Comments:

Notification

Were notifications made during this inspection:

Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 6-30-2018

Inspector(s):

Rob Corso

Time of Inspection: 3:15P

Building or Area:

RECEIVING AREA

Weather:

MSD 90°

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☐

Is there evidence of recent spills or leaks: Yes ☐ No ☐

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 9-30-14

Inspector(s): Rob Lister

Time of Inspection: 13:00

Building or Area: PRODUCTION AREA

Weather:

Mid 70's °F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 9-30-16

Inspector(s): Rob Larson

Time of Inspection: 13:00

Building or Area: RECEIVING AREA

Weather:

Med 70's °F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 1-2-2019

Inspector(s): Robberson

Time of Inspection: 3:00P

Building or Area: PRODUCTION AREA

Weather:

MSD 30's F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source:

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 1-2-2019

Inspector(s): Robberson

Time of Inspection: 3:00p

Building or Area: RECEIVING AREA

Weather:

Mild 30's

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source:

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 6-30-2019

Inspector(s): Roberts

Time of Inspection: 14:00

Building or Area: PRODUCTS AREA

Weather:

90°F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 6-30-2019

Inspector(s): Roberts

Time of Inspection: 14:00

Building or Area: RECEIVING AREA

Weather: 90° F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments: _____

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 9-30-19

Inspector(s): Robb Arso

Time of Inspection: 15:00

Building or Area: PRODUCTION AREA

Weather:

MSD 60° F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 9.30.19

Inspector(s):

Rob Wilson

Time of Inspection: 15:00

Building or Area:

RECEIVING

Weather:

M50 60°F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source:

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 12-31-19

Inspector(s): Rob [Signature]

Time of Inspection: 10:00 AM

Building or Area: PERKINS AREA

Weather:

MSD 40's F°

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 12-31-17

Inspector(s): PRODUCER AREA

Time of Inspection: 10:00

Building or Area: ROBBERSON

Weather:

MSU 40'S F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒
3. If "yes," please describe: _____
4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☐
5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one):	<u>Good</u>	Fair	Needs Improvement
Condition of waste containers (circle one):	<u>Good</u>	Fair	Needs Improvement
Cleanliness of equipment (circle one):	<u>Good</u>	Fair	Needs Improvement
Cleanliness of floor (circle one):	<u>Good</u>	Fair	Needs Improvement
Is loose trash, oily rags or other debris present:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Is there evidence of recent spills or leaks:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection:

12-31-2020

Inspector(s):

Rob Kise

Time of Inspection:

13:40

Building or Area:

Production & Research

Weather:

Sunny

44° F

1. Is stormwater runoff present in area of inspection:

Yes ☐

No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)

Yes ☐

No ☒

3. If "yes," please describe:

4. If Item 2 is "yes," is there an obvious source:

Yes ☐

No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source:

Condition of area during inspection (circle one):

Good

Fair

Needs Improvement

Condition of waste containers (circle one):

Good

Fair

Needs Improvement

Cleanliness of equipment (circle one):

Good

Fair

Needs Improvement

Cleanliness of floor (circle one):

Good

Fair

Needs Improvement

Is loose trash, oily rags or other debris present:

Yes ☐

No ☐

Is there evidence of recent spills or leaks:

Yes ☐

No ☐

Comments:

Notification

Were notifications made during this inspection:

Yes ☐

No ☐

If "yes," who was notified:

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 3-31-2020

Inspector(s):

Roberts

Time of Inspection: 14:00

Building or Area:

PRODUCTS RECEIVING

Weather:

MSU 60° F

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☒

Is there evidence of recent spills or leaks: Yes ☐ No ☒

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 6.30.2020

Inspector(s):

Rob Parsa

Time of Inspection: 16.30

Building or Area:

PRODUCTION & RECEIVING

Weather:

MSD 90°F Sunny

1. Is stormwater runoff present in area of inspection: Yes ☐ No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) Yes ☐ No ☒

3. If "yes," please describe: _____

4. If Item 2 is "yes," is there an obvious source: Yes ☐ No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source: _____

Condition of area during inspection (circle one): Good Fair Needs Improvement

Condition of waste containers (circle one): Good Fair Needs Improvement

Cleanliness of equipment (circle one): Good Fair Needs Improvement

Cleanliness of floor (circle one): Good Fair Needs Improvement

Is loose trash, oily rags or other debris present: Yes ☐ No ☐

Is there evidence of recent spills or leaks: Yes ☐ No ☐

Comments:

Notification

Were notifications made during this inspection: Yes ☐ No ☐

If "yes," who was notified: _____

SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection:

9-30-2020

Inspector(s):

Roberts

Time of Inspection:

14:00

Building or Area:

PRODUCTS & RECEIVING

Weather:

MSU 80's

1. Is stormwater runoff present in area of inspection:

Yes ☐

No ☒

2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)

Yes ☐

No ☒

3. If "yes," please describe:

4. If Item 2 is "yes," is there an obvious source:

Yes ☐

No ☒

5. If Item 4 is "yes," make appropriate notifications and describe source:

Condition of area during inspection (circle one):

Good

Fair

Needs Improvement

Condition of waste containers (circle one):

Good

Fair

Needs Improvement

Cleanliness of equipment (circle one):

Good

Fair

Needs Improvement

Cleanliness of floor (circle one):

Good

Fair

Needs Improvement

Is loose trash, oily rags or other debris present:

Yes ☐

No ☒

Is there evidence of recent spills or leaks:

Yes ☐

No ☒

Comments:

Notification

Were notifications made during this inspection:

Yes ☐

No ☐

If "yes," who was notified: